

	IWF Change Order #	NSSD Change Order #	Description	Original Amount	Revised Amount	Difference	Comments
1	0001.1	00021	Column splice changes to columns B.2.8 and C.2.8: Pieces BC1005, BC1008, BC1013, BC1014	\$7,538.48	\$7,538.48	\$0.00	To be resubmitted as-is
2	00002						number not used
3	00003						number not used
4	00004.1	00022	RFI # 142: Addition of Level 4 Beam, Area C: Bracing Revisions at Column Line B.2.8 and C.2.8: Angle Kickers at Roof Framing Area E.	\$6,244.44	\$4,936.80	(\$1,307.64)	Adjusted to reflect a standard cost for re-detailing instead of charging by the hour, also conformed to unit coats based on the per-lb price. Weights of steel adjusted to conform to engineers estimate of weight because no material invoices are available.
5	00005.2	00023	Area E; Added Beam, EB3200 (W14x43)	\$5,483.84	\$5,055.60	(\$428.24)	Recalculated using a per piece re-detailing charge and combined with per pound prices promoted by Donohue.
6	00006						number not used
7	00007.2	00024	RFI # 135; Revised Bracing at Column Line # 3; Door Conflicts	\$3,681.05	\$4,408.69	\$727.64	Recalculated using a per piece re-detailing charge and combined with per pound prices promoted by Donohue.
8	00008.2	00025	Modifications to mezzanine framing at EL 49; RFI # 147.	\$9,467.15	\$4,367.77	(\$5,099.38)	Recalculated using a per piece re-detailing charge and combined with per pound prices promoted by Donohue. There is no support including shop time-sheets that can substantiate the shop hours nor is there enough information to substantiate a greater amount of steel weight included in the changes.
9	00009.2			\$2,070.00	\$2,070.00	\$0.00	
10	00010.1	00026	Addition of steel post; Re-Detailing of 6 structural pieces	\$1,880.18	\$1,943.04	\$62.86	Recalculated using a per piece re-detailing charge and combined with per pound prices promoted by Donohue.

EXHIBIT "D"

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CHANGE ORDER ANALYSIS

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CLIENT WORK PRODUCT - CONFIDENTIAL AND PRIVILEGED

	IWF Change Order #	NSSD Change Order #	Description	Original Amount	Revised Amount	Difference	Comments
11	00011.2	00027	modifications to Area D Framing	\$9,672.93	\$1,521.30	(\$8,151.63)	Recalculated using a per piece re-detailing charge and combined with per pound prices promoted by Donohue. There is no support including shop time-sheets that can substantiate the shop hours nor is there enough information to substantiate a greater amount of steel weight included in the changes.
12	00012.2	00028	Modifications to Area E Framing	\$12,224.63	\$2,663.42	(\$9,561.21)	Recalculated using a per piece re-detailing charge and combined with per pound prices promoted by Donohue. There is no support including shop time-sheets that can substantiate the shop hours nor is there enough information to substantiate a greater amount of steel weight included in the changes.
13	00013						number not used
14	00014.1	00029	Modifications per JJ Henderson Change Order # 2	\$3,515.73	\$2,316.50	(\$1,199.23)	Recalculated using a per piece re-detailing charge and combined with per pound prices promoted by Donohue.
15	00015.1	00030	Revision to Canopy in Area D	\$561.20	\$838.20	\$277.00	Recalculated using a per piece re-detailing charge and combined with per pound prices promoted by Donohue.
16	00016.2	00031	Changes per Donohue memo of 12/21/04; horizontal & vertical bracing.	\$126,330.48	\$87,672.09	(\$38,658.39)	Adjustments made after compiling actual hours expended for re-detailing were retrieved from the time recording software at IWF. Substituted a per piece, or per sheet, price for re-detailing and recalculated other items using unit prices promoted by Donohue, on a per pound basis, except for re-detailing.
17	00017.1	00032	Modifications to the monorail location	\$736.00	\$781.00	\$45.00	Recalculated at a unit price for re-detailing by the piece rather than charging by the hour since there is not enough timesheet documentation to support the hourly charge.

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CHANGE ORDER ANALYSIS

DRAFT/PRELIMINARY
CLIENT WORK PRODUCT - CONFIDENTIAL AND PRIVILEGED

	IWF Change Order #	NSSD Change Order #	Description	Original Amount	Revised Amount	Difference	Comments
18	00018		Re-Detailing of Checkered Plate	\$147,940.89	\$0.00	(\$147,940.89)	At this time this RCO is not to be resubmitted; there does not appear to be any direct support for the amount claimed. The drawing log does not offer a clear chronological sequence for the submittal submissions and the subsequent approvals. It would take a great deal more information to show that changes made to the structural steel precipitated these change to the checkered plate.
19	00019						number not used
20	00020						number not used
21	00021	Combined	Authorized Field Work				Combined these four RCO's since they were all relative to extra field work performed on a T&M basis. Also, modified to only include those extra work orders that have been executed by J J
22	00022		Authorized Field Work				
23	00023		Authorized Field Work	\$6,545.70	\$6,197.40	(\$348.30)	
24	00024		Authorized Field Work				
25	00025		Re-Detailing of Stairs and Rails after approval	\$35,434.38	\$35,434.38	\$0.00	To be resubmitted as-is (this one is a questionable, there needs to be a better support for the chronology of the submittals and approvals, which currently is not evident)
26	00026						number not used
27	00027						number not used
28	00028		Modifications To Handrail Mounting	\$37,965.78	\$37,965.78	\$0.00	To be resubmitted as-is
29	00029		Additional field labor, structural steel changes	\$42,929.51	\$28,146.80	(\$14,782.71)	Modified to include only those extra work orders that have been executed by J J Henderson.
			Total	\$460,222.37	\$233,857.25	(\$226,365.12)	

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